WASKOM STUDENT ACTIVITY 2011-2012

EXPENDITURE DETAIL

03/01/12 thru 03/31/12

Check#	Date	Vdr#	Vendor Name	PO#	Amount
17497	03/01/12	0030	JOSTENS	120161	4,532.00
			865-36-6399-00-701-2-91-0-00 EXPENSES - ANNUAL		4,532.00
17516	03/01/12	0342	SUSAN MICHEL	120177	26.28
			865-36-6399-00-702-2-91-0-00 EXPENSES - LIBRARY		26.28
17525	03/06/12	0119	GROUP TRAVEL CONSULTANTS, INC.	120184	4,125.00
			865-36-6399-00-708-2-91-0-00 EXPENSES - BAND		4,125.00
17530	03/09/12	0248	CATFISH EXPRESS	120189	480.00
17531	03/09/12	0097	CADDO PACKING	120190	32.08
17532	03/09/12	0219	THE PRINT SHOP	120191	90.00
17534	03/09/12	0170	TEXAS FFA	120193	12.00
17542	03/23/12	0111	LOWES	120199	366.93
17549	03/28/12	0434	COLOR SPOT	120206	783.50
			865-36-6399-00-709-2-91-0-00 EXPENSES - FFA		1,764.51
17520	03/06/12	0171	SAM'S WHOLESALE CLUB	120180	1,208.14
			865-36-6399-00-712-2-91-0-00 EXPENSES - ELEMENTARY		1,208.14
17518	03/01/12	0460	INTERNATIONAL THESPIAN SOCIETY	120179	92.00
17519	03/02/12	0213	MARSHALL FLORAL	120181	41.00
17527	03/07/12	0022	WASKOM ISD OPERATING	120186	233.65
			865-36-6399-00-715-2-91-0-00 EXPENSES - DRAMA CLUB		366.65
17540	03/21/12	0283	AUTISM SOCIETY	120197	1,781.05
			865-36-6399-00-724-2-91-0-00 EXPENSES - CLEARING ACCOUNT		1,781.05
17526	03/07/12	0006	MUSIC MOUNTAIN WATER CO.	120185	40.71
			865-36-6399-00-726-2-91-0-00 EXPENSES - HS V/M DRINKS		40.71
17517	03/06/12	0207	ALL FOR KIDZ	120178	82.00
			865-36-6399-00-728-2-91-0-00 EXPENSES - MS STUDENT COUNCIL		82.00
17521	03/06/12	0022	WASKOM ISD OPERATING	120182	27.74
17529	03/08/12	0192	EAST TEXAS SPORTS CENTER	120188	34.60
17533	03/09/12	0441	RIDDELL	120192	925.93
			865-36-6399-00-731-2-91-0-00 EXPENSES - HS BASEBALL		988.27
17535	03/20/12	0206	CROOKED HOLLOW GOLF	120195	245.01
17541	03/21/12	0181	NIKKI WYNN	120198	500.00

WASKOM STUDENT ACTIVITY 2011-2012

EXPENDITURE DETAIL

03/01/12 thru 03/31/12

Check#	Date	Vdr#	Vendor Name	PO#	Amount
865-36-6399-00-732-2-91-0-00			EXPENSES - CLASS OF 2013		745.01
17543	03/29/12	0009	KIM WEGLOWSKI	120200	300.00
865-36-6399-00-736-2-91-0-00			EXPENSES - HS EXCEL		300.00
17524	03/07/12	0319	SPORTSPECTRUM RACE MANAGEMENT	120183	200.00
865-36-6399-00-752-2-91-0-00			EXPENSES - MS FCA		200.00
17539	03/26/12	0104	SCHOOL SPECIALTY	A20028	296.18
865-36-6399-00-754-2-91-0-00			EXPENSES - ELEM ART		296.18
17522	03/06/12	0094	MAVERICK AWARDS	A20025	147.00
17523	03/06/12	0221	GANDY INK	A20026	546.00
17537	03/20/12	0236	LONGVIEW OFFICIALS ASSOC.	120196	320.00
17544	03/26/12	0305	UNION GROVE ISD	120203	250.00
17546	03/26/12	0224	MT. ENTERPRISE ISD	120202	125.00
17547	03/26/12	0309	ELYSIAN FIELDS ISD	120201	187.50
17550	03/28/12	0130	OVERTON ISD	120207	62.50
865-36-6399-00-755-2-91-0-00			EXPENSES - GIRLS SOFTBALL		1,638.00
17538	03/22/12	0458	SPRINTER RELAY FORMS	A20029	190.00
17545	03/23/12	0407	JIM'S BAR-B-QUE	120204	278.29
865-36-6399-00-757-2-91-0-00			BOYS TRACK MEET		468.29
17528	03/08/12	0008	THE MADE RITE CO.	120187	290.00
17536	03/20/12	0171	SAM'S WHOLESALE CLUB	120194	463.15
865-36-6399-00-760-2-91-0-00			EXPENSES - MS UIL		753.15
TOTAL FUNCTION: 36			EXTRA CURRICULAR ACTIVITY		19,315.24
TOTAL FUND: 865			STUDENT ACTIVITY FUND		19,315.24
			TOTAL EXPENDITURES:		19,315.24

Approved at the regular meeting of the Waskom ISD Board of Trustees h[e]
on Monday, April 9, 2012.

Christy Gentry, Secretary

Michael Allwhite, President